

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TONY MELERINE  
5901 Third St.  
Violet, LA 70092

2. Office Sought (Include title of office as well)

Parish President  
St Bernard  
00

**OFFICE USE ONLY**

**Report Number:** 50638

**Date Filed:** 9/24/2015

**Report Includes Schedules:**

Schedule A-1  
Schedule A-3  
Schedule B  
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/31/2015 through 9/14/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK  
951 W ST BERNARD HWY  
CHALMETTE, LA 70043

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **LEONARD P ALPHONSO**

Daytime Telephone **985-377-7111**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of September, 2015.

Tony Melerine

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

504-909-3803

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 34,700.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 34,700.00
5. Other Receipts (Schedule A-3)	\$ 1.84
6. Loans Received (Schedule B)	\$ 18,582.94
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 53,284.78

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 53,206.34
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 53,206.34

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 53,284.78
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 53,206.34
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 78.44

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 18,582.94
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
11 UNDER PAR LLC 2725 REUNION ST VIOLET, LA 70092  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/10/2015	\$200.00	\$200.00
13658 PROPERTIES LLC 13658 RIVER ROAD DESTREHAN, LA 70047  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/15/2015	\$1,000.00	\$1,000.00
JOSHUA ADAMS 1932 MICHELLE DR SAINT BERNARD, LA 70085  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/10/2015	\$50.00	\$50.00
ALVIN A BAUMER, JR 2424 EDENBORN AVE SUITE 510 METAIRIE, LA 70001  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/27/2015	\$500.00	\$500.00
BCG ENGINEERING & CONSULTING INC 3012 26TH STREET METAIRIE, LA 70002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/20/2015	\$1,500.00	\$1,500.00
BLD SERVICES LLC 2424 TYLER ST KENNER, LA 70062  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/21/2015	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLIAM T BURNETT 25003 ARLINGTON AVE DENHAM SPRINGS, LA 70726  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2015	\$1,500.00	\$1,500.00
LOUIS P DIAZ, JR 52 GARRETT-MC GILL DR POPULARVILLE, MS 39470  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2015	\$750.00	\$750.00
DIGITAL ENGINEERING & IMAGING INC 527 W ESPLANADE AVE SUITE 200 KENNER, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2015	\$1,500.00	\$2,500.00
DIGITAL ENGINEERING & IMAGING INC 527 W ESPLANADE AVE SUITE 200 KENNER, LA 70065  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2015	\$1,000.00	\$2,500.00
EAGLE EQUITY LTD PARTNERSHIP # 3 3421 W CAUSEWAY BLVD SUITE 802 METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2015	\$2,500.00	\$2,500.00
PAUL GARES 70 MCSWEEN ROAD PICAYUNE, MS 39466  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/16/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$7,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GILL'S CRANE & DOZER SERVICE INC 116 MARLIN DR SLIDELL, LA 70461  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2015	\$250.00	\$250.00
JOSHUA GRAHAM 10408 SPRINGTREE AVE BATON ROUGE, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2015	\$1,000.00	\$1,000.00
GREENPOINT ENGINEERING LLC 818 HOWARD AVE SUITE 311 NEW ORLEANS, LA 70113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2015	\$1,500.00	\$1,500.00
GREG P RUIZ INSURANCE AGENCY LLC 1519 E JUDGE PEREZ DR STE 7 CHALMETTE, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/04/2015	\$500.00	\$500.00
GSM MANAGEMENT LLC 1428 1/2 CLAIRE AVE GRETNA, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/05/2015	\$1,000.00	\$1,500.00
GSM MANAGEMENT LLC 1428 1/2 CLAIRE AVE GRETNA, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2015	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
H DAVIS COLE & ASSOCIATES LLC 1340 POYDRAS ST SUITE 1850 NEW ORLEANS, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/06/2015	\$1,500.00	\$2,500.00
H DAVIS COLE & ASSOCIATES LLC 1340 POYDRAS ST SUITE 1850 NEW ORLEANS, LA 70112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2015	\$1,000.00	\$2,500.00
HARD ROCK CONSTRUCTION LLC 2305 L&A ROAD METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2015	\$500.00	\$1,000.00
HARD ROCK CONSTRUCTION LLC 2305 L&A ROAD METAIRIE, LA 70001  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2015	\$500.00	\$1,000.00
VICTOR J HURST 2812 VOLPE DR CHALMETTE, LA 70043  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2015	\$100.00	\$100.00
K M LIMITED PARTNERSHIP 3121 N CAUSEWAY BLVD SUITE 802 METAIRIE, LA 70002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/02/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$4,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRUCE J KELLY 42228 BILLVILLE RD HAMMOND, LA 70403  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/10/2015	\$200.00	\$200.00
LONGO'S MECHANICAL CONTRACTORS 339 AYCOCK STREET ARABI, LA 70032  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/10/2015	\$500.00	\$500.00
EUGENE C MOLINARY, III 2013 OLIVIA ST MERAUX, LA 70075  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/10/2015	\$100.00	\$100.00
DARRALL MONK 413 PALM DR BRAITHWAITE, LA 70040  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/10/2015	\$200.00	\$200.00
MORNING PARK INC 3421 N CAUSEWAY BLVD SUITE 802 METAIRIE, LA 70002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/17/2015	\$2,500.00	\$2,500.00
NEW PRODUCT DEVELOPMENT LLC 3421 N CAUSEWAY BLVD SUITE 802 METAIRIE, LA 70002  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/30/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PARK INVESTMENTS LTD 3421 N CAUSEWAY BLVD SUITE 802 METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2015	\$2,500.00	\$2,500.00
AUDREY N PHILLIPS 61272 TIMBERBEND DR LACOMBE, LA 70445 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2015	\$100.00	\$100.00
ROYAL ENGINEERS & CONSULTANTS LLC 601 ELYSIAN FIELDS AVE NEW ORLEANS, LA 70117 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2015	\$1,500.00	\$1,500.00
SHREAD-KUYRKENDALL & ASSOCIATES INC 13000 JUSTICE AVENUE SUITE 16 BATON ROUGE, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/31/2015	\$1,500.00	\$1,500.00
SOUTHEAST LED INC 32 CAROLYN CT ARABI, LA 70032 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/10/2015	\$250.00	\$250.00
STUART CONSULTING GROUP INC 1018 CENTRAL AVE METAIRIE, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/16/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$6,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THOMPSON ENGINEERING INC 2970 COTTAGE HILL RD MOBILE, AL 36606  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/15/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 34,700.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK 951 W ST BERNARD HWY CHALMETTE, LA 70043	07/31/2015	interest	\$1.84
5. Total OTHER RECEIPTS during this reporting period			\$ 1.84

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender TONY MELERINE 5901 Third St. Violet, LA 70092	2. a. Date* <u>1/31/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,750.00</u> d. Balance due ..... \$ <u>1,750.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						
1. Name and address of lender TONY MELERINE 5901 Third St. Violet, LA 70092	2. a. Date* <u>1/31/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						
1. Name and address of lender TONY MELERINE 5901 Third St. Violet, LA 70092	2. a. Date* <u>7/17/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,500.00</u> d. Balance due ..... \$ <u>2,500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender TONY MELERINE 5901 Third St. Violet, LA 70092	2. a. Date* <u>7/30/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>5,000.00</u> d. Balance due ..... \$ <u>5,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender TONY MELERINE 5901 Third St. Violet, LA 70092	2. a. Date* <u>3/5/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>97.92</u> d. Balance due ..... \$ <u>97.92</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender TONY MELERINE 5901 Third St. Violet, LA 70092	2. a. Date* <u>7/28/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,115.95</u> d. Balance due ..... \$ <u>1,115.95</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender TONY MELERINE 5901 Third St. Violet, LA 70092	2. a. Date* <u>8/17/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>570.07</u> d. Balance due ..... \$ <u>570.07</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						
1. Name and address of lender TONY MELERINE 5901 Third St. Violet, LA 70092	2. a. Date* <u>8/24/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>249.00</u> d. Balance due ..... \$ <u>249.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						
1. Name and address of lender TONY MELERINE 5901 Third St. Violet, LA 70092	2. a. Date* <u>8/17/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>1,500.00</u> d. Balance due ..... \$ <u>1,500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender TONY MELERINE 5901 Third St. Violet, LA 70092	2. a. Date* <u>9/11/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>800.00</u> d. Balance due ..... \$ <u>800.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AFLCIO 837 CAROLLTON AVE NEW ORLEANS, LA 70119	01/31/2015	DONATION	\$ 100.00
AFLCIO 837 CAROLLTON AVE NEW ORLEANS, LA 70119	09/01/2015	DONATION	\$ 100.00
CHALMETTE HIGH ALUMNI ASSOCIATION 1100 E JUDGE PEREZ DR CHALMETTE, LA 70043	06/02/2015	DONATION	\$ 500.00
CHALMETTE HIGH SCHOOL 1100E JUDGE PEREZ DR CHALMETTE, LA 70043	07/22/2015	DONATION	\$ 240.00
CUSTOMINK 2910 DISTRICT AVE FAIRFAX, VA 22031	05/07/2015	CAN KOOZIES	\$ 223.00
DIRECT TV P O BOX 6550 GREENWELL VILLAGE, CO 80155	09/11/2015	TV SERVICE HEADQUARTERS	\$ 31.49
DR DON'S BUTTONS, BADGES AND MAGNETS 3906 W MORROW DRIVE GLENDALE, AZ 85308	02/09/2015	BUMPER STICKERS	\$ 477.95
E J BENNETT FOUNDATION 3205 VERONICA DR CHALMETTE, LA 70043	07/23/2015	DONATION	\$ 750.00
3. SUBTOTAL (optional)			\$2,422.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	09/01/2015	SOCIAL MEDIA	\$ 86.34
FERN SUPPLY CO INC 336 N ALEXANDER ST NEW ORLEANS, LA 70119	09/11/2015	PRINT CARDS	\$ 65.00
FERN SUPPLY CO INC 336 N ALEXANDER ST NEW ORLEANS, LA 70119	08/07/2015	INVITATIONS	\$ 172.00
GODADDY 14455 NORTH HAYDEN ROAD SSCOTTSDALE, AZ 85260	07/24/2015	WEBSITE	\$ 72.06
GRIFFIN CONSULTING & PROFESSIONAL SERVICES LLC 11 W CHALMETTE CIRCLE CHALMETTE, LA 70043	07/22/2015	MEDIA CONSULTANT	\$ 1,500.00
KIM GRITTER 1615 SCHNELL DR ARABI, LA 70032	05/26/2015	DONATION	\$ 100.00
HARLAND CHECKS 15955 LA CANTERA PARKWAY SAN ANTONIO, TX 78256	01/31/2015	CHECKS	\$ 95.74
HURRICANES BASEBALL 2405 SOUTHLAKE BLVD ST BERNARD, LA 70085	05/01/2015	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$2,291.14
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES POHLMAN CAMPAIGN P O BOX 2297 CHALMETTE, LA 70044	04/23/2015	CONTRIBUTION	\$ 500.00
KNIGHTS OF NEMESIS P O BOX 291 ARABI, LA 70032	06/10/2015	DONATION	\$ 300.00
KNIGHTS OF NEMESIS P O BOX 291 ARABI, LA 70032	06/22/2015	DONATION	\$ 500.00
LA UNLIMITED II LLC 5031 PARIS ROAD CHALMETTE, LA 70043	08/17/2015	SHIRTS	\$ 1,270.94
LA UNLIMITED II LLC 5031 PARIS ROAD CHALMETTE, LA 70043	07/20/2015	SHIRTS	\$ 523.20
LA UNLIMITED II LLC 5031 PARIS ROAD CHALMETTE, LA 70043	03/09/2015	SHIRTS, APRONS	\$ 736.84
LA UNLIMITED II LLC 5031 PARIS ROAD CHALMETTE, LA 70043	04/21/2015	SHIRTS	\$ 542.82
LA UNLIMITED II LLC 5031 PARIS ROAD CHALMETTE, LA 70043	05/11/2015	SHIRTS	\$ 523.20
3. SUBTOTAL (optional)			\$4,897.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA UNLIMITED II LLC 5031 PARIS ROAD CHALMETTE, LA 70043	05/14/2015	SHIRTS	\$ 490.94
LA UNLIMITED II LLC 5031 PARIS ROAD CHALMETTE, LA 70043	06/08/2015	SHIRTS	\$ 444.72
LA UNLIMITED II LLC 5031 PARIS ROAD CHALMETTE, LA 70043	09/12/2015	SHIRTS	\$ 2,086.86
LIVING CORNERSTONE CHURCH 714 ST BERNARD PKY BRAITHWAITE, LA 70040	07/20/2015	DONATION	\$ 100.00
LOUISIANA SECRETARY OF STATE P O BOX 94125 BATON ROUGE, LA 70804	08/24/2015	VOTER LIST	\$ 249.00
LOUISIANA SECRETARY OF STATE P O BOX 94125 BATON ROUGE, LA 70804	08/26/2015	LIST	\$ 249.00
ALICE C MCDONALD 319 LYNNWOOD BLVD NASHVILLE, TN 37205	09/03/2015	RENT HEADQUARTERS	\$ 1,850.00
ALICE C MCDONALD 319 LYNNWOOD BLVD NASHVILLE, TN 37205	06/25/2015	RENT HEADQUARTERS	\$ 3,700.00
3. SUBTOTAL (optional)			\$9,170.52
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NAACP 2475 CANAL ST NEW ORLEANS, LA 70119	05/20/2015	DONATION	\$ 100.00
OUR LADY OF PROMPT SUCCOR CHURCH 2320 PARIS ROAD CHALMETTE, LA 70043	05/01/2015	DONATION	\$ 500.00
PRIME RATE PREMIUM FINANCE CORP 2141 ENTERPRISE DRIVE FLORENCE, SC 29501	08/04/2015	INSURANCE	\$ 95.19
PRIME RATE PREMIUM FINANCE CORP 2141 ENTERPRISE DRIVE FLORENCE, SC 29501	09/02/2015	INSURANCE	\$ 95.19
RANDY S NUNEZ CLERK OF COURT ST BERNARD PARISH COURT HOUSE CHALMETTE, LA 70044	09/08/2015	QUALIFYING FEE	\$ 235.00
SIGNEXPRESS OUTLET 5031 PARIS ROAD CHALMETTE, LA 70043	08/24/2015	YARD SIGNS	\$ 3,924.00
SIGNEXPRESS OUTLET 5031 PARIS ROAD CHALMETTE, LA 70043	05/11/2015	SIGNS	\$ 75.21
SIGNEXPRESS OUTLET 5031 PARIS ROAD CHALMETTE, LA 70043	06/29/2015	YARD SIGNS	\$ 3,869.50
3. SUBTOTAL (optional)			\$8,894.09
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIGNEXPRESS OUTLET 5031 PARIS ROAD CHALMETTE, LA 70043	06/29/2015	BANNER	\$ 864.59
SOUTHEAST TRADES LOCAL 837 NORTH CARROLLTON AVE NEW ORLEANS, LA 70119	01/31/2015	DONATION	\$ 125.00
SOUTHERN SIGN EXPRESS 5301 PARIS ROAD CHALMETTE, LA 70043	09/08/2015	BUMPER STICKERS	\$ 490.50
SOUTHERN SILK SCREENING 913 E JUDGE PEREZ DR CHALMETTE, LA 70043	08/03/2015	SHIRTS	\$ 247.60
ST BERNARD SPORTS HALL OF FAME 1101 MAGISTRATE STREET CHALMETTE, LA 70043	01/31/2015	DONATION	\$ 150.00
STATS 4805 MERCURY ST SAN DIEGO, CA 92111	06/26/2015	CAMPAIGN BANNERS	\$ 1,000.00
STATS 4805 MERCURY ST SAN DIEGO, CA 92111	03/05/2015	FLAGS	\$ 97.92
STATS 4805 MERCURY ST SAN DIEGO, CA 92111	07/28/2015	FLAGS	\$ 1,115.95
3. SUBTOTAL (optional)			\$4,091.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATS 4805 MERCURY ST SAN DIEGO, CA 92111	06/30/2015	CAMPAIGN BANNERS	\$ 1,000.00
STATS 4805 MERCURY ST SAN DIEGO, CA 92111	07/01/2015	CAMPAIGN BANNERS	\$ 147.95
STATS 4805 MERCURY ST SAN DIEGO, CA 92111	06/29/2015	CAMPAIGN BANNERS	\$ 1,000.00
STATS 4805 MERCURY ST SAN DIEGO, CA 92111	02/09/2015	CAMPAIGN BANNERS	\$ 1,438.00
STATS 4805 MERCURY ST SAN DIEGO, CA 92111	02/05/2015	CAMPAIGN BANNERS	\$ 1,439.00
STATS 4805 MERCURY ST SAN DIEGO, CA 92111	02/06/2015	CAMPAIGN BANNERS	\$ 1,439.00
STATS 4805 MERCURY ST SAN DIEGO, CA 92111	01/31/2015	CAMPAIGN BANNERS	\$ 1,500.00
STATS 4805 MERCURY ST SAN DIEGO, CA 92111	03/17/2015	CAMPAIGN BANNERS	\$ 1,500.00
3. SUBTOTAL (optional)			\$9,463.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATS 4805 MERCURY ST SAN DIEGO, CA 92111	01/31/2015	CAMPAIGN BANNERS	\$ 168.95
STATS 4805 MERCURY ST SAN DIEGO, CA 92111	05/01/2015	CAMPAIGN BANNERS	\$ 1,930.00
THE HOME DEPOT P O BOX 790328 ST LOUIS, MO 63179	07/31/2015	PAINT	\$ 484.50
THE HOME DEPOT P O BOX 790328 ST LOUIS, MO 63179	08/14/2015	LUMBER	\$ 224.78
THE HOME DEPOT P O BOX 790328 ST LOUIS, MO 63179	09/10/2015	LUMBER	\$ 250.00
THE ST BERNARD NEWS 409 BEAR DR ARABI, LA 70032	08/24/2015	AD	\$ 435.00
THE ST BERNARD PARISH POST 3013 JEAN LAFITTE PKY CHALMETTE, LA 70043	08/18/2015	AD	\$ 450.00
THE ST BERNARD VOICE NEWSPAPER 234 MEHLE AVE ARABI, LA 70032	08/25/2015	AD	\$ 310.00
3. SUBTOTAL (optional)			\$4,253.23
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE ST BERNARD VOICE NEWSPAPER 234 MEHLE AVE ARABI, LA 70032	04/27/2015	AD	\$ 250.00
THE TIMES PICAYUNNE 3800 HOWARD AVENUE NEW ORLEANS, LA 70125	08/05/2015	AD	\$ 144.01
VETTER LUMBER CO 7505 W ST BERNARD HWY ARABI, LA 70032	09/03/2015	LUMBER	\$ 671.35
VISTAPRINT P O BOX 842882 BOSTON, MA 02284	02/06/2015	BUSINESS CARDS	\$ 91.98
VUCINOVICH'S LA BELLA VITA LLC 4510 MICHOU BLVD NEW ORLEANS, LA 70129	09/11/2015	CAMPAIGN KICK OFF PARTY	\$ 5,995.00
WALMART 8101 W JUDGE PEREZ DR CHALMETTE, LA 70043	08/24/2015	TV HEADQUARTERS	\$ 570.07
3. SUBTOTAL (optional)			\$7,722.41
4. TOTAL (optional - complete only on last page of this schedule)			\$ 53,206.34

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